

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Smt. D. Jayaprada, ASO, Revenue Department – Reimbursement of medical expenses of Rs. 80,743/- incurred for her treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 735

Dated:25-05-2009.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Smt. D. Jayaprada, ASO, Revenue Dept., appln., dt.10.02.2009.
3. Memo.No.6374/OP.I(2)/09-1, Rev.(OP.I) Deptt., dt.20.02.2009.
4. From the Director of Medical Education, Hyd., Lr.Dis.No.6980(1)/MA-F/09, dt.27.02.2009

ORDER:

Smt. D. Jayaprada, ASO, Revenue Department in her application 2nd read above, has stated that she has incurred an expenditure of Rs.90,289.00 during the period from 12.10.2008 to 20.10.2008 for her treatment at Fernandez Hospital, PVT LTD., Hyderabad. She has furnished all relevant papers in original & duplicate i.e. Appendix-II, Essentiality Certificate Form A&B and medical bills and requested to reimburse the medical expenditure to her in relaxation of rules on humanitarian grounds.

2. In the reference 3rd read above, the Government have sent the application and medical bills to the Director of Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director of Medical Education, Hyderabad in his letter 4th read above, has stated that the medical bills of Smt. D. Jayaprada, ASO, Revenue Department, towards her treatment during the period from 12.10.2008 to 20.10.2008 at Fernandez Hospital PVT LTD., Hyderabad have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and allowed the following admissible amount in relaxation of rules:-

Total Amount Claimed	Rs.90,289=00
Inadmissible Amount	Rs. 575=00
Gross Admissible amount	Rs.89,714=00
But limited to ceiling in terms G.O.Ms.No.74, HM&FW(K1) Deptt.,Dt.15.3.2005, G.O.Ms.No.180, HM&FW(K1) Deptt.,Dt.11.5.2006, G.O.Ms.No.105 HM&FW (K1) Deptt., Dt.9.4.2007 (CGHS Package/NIMS/SVIMS Package)	Rs.89,714=00
LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. 8,971=00
Net Admissible Amount	Rs.80,743-00

P.T.O.

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4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 80,743/- (Rupees Eighty Thousand Seven Hundred and Forty Three only) to Smt. D. Jayaprada, ASO, Revenue Department towards reimbursement of medical expenses incurred to her treatment during the period from 12.10.2008 to 20.12.2008 at Fernandez Hospital, Hyderabad as recommended by Director of Medical Education, Hyderabad **with relaxation of rules as a special case.**

5. The expenditure sanctioned in para 4 above, shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order issues with the concurrence of Finance Department vide their U.O.No.5512/560/A2/09/Expdr.HM&FW.I deptt., Dated: 14.05.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMUEL
PRINCIPAL SECRETARY TO GOVERNMENT

To
Smt. D. Jayaprada, ASO,
Revenue Department
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.